IN THE UNITED STATES DISTRICT COURT FOR THE NORTHERN DISTRICT OF TEXAS AMARILLO DIVISION

DARRELL KIMBROUGH, MSN, FNP-C, \$
MARY BENARD, MSN, FNP-C, and \$
TINA SPOHN-LEDFORD, MSN, FNP-C; \$
Plaintiffs, \$
vs. CIVIL ACTION NO. 2:18-CV-82-D-BR
NAEEM KHAN, M.D. and AMARILLO \$
URGENT CARE, LLC \$
Defendants.

<u>DEFENDANTS' OBJECTIONS TO PLAINTIFFS' AMENDED PRETRIAL</u> <u>DISCLOSURES</u>

COMES NOW, Defendants Naeem Khan, M.D. and Amarillo Urgent Care and pursuant to Rule 26(3)(B) file their objections to Plaintiffs' amended pretrial disclosures as follows:

Trial Exhibit	Doc Date	Description	Beg Bates	Ending Bates	Objection
1		Amarillo Urgent Care and Dr. Khan Employee Handbook	D*000830	D*000842	
2		October 2017 - June 2018 calendars with providers scheduled	D*000205	D*000213	
3		Calendars with providers scheduled (various months)	P-000001	P-000014	
4	9/29/2016	Darrell Kimbrough Employment Agreement	D*000235	D*000236	
5	10/6/2016	Darrell Kimbrough 2016 W-4	D*000494	D*000494	
6		Darrell Kimbrough 2017 and 22018 W-2	DK-000019	DK-000019	
7		Darrell Kimbrough Payroll Register	D*00077	D*00077	
8		Darrell Kimbrough Detailed Payroll History	D*00078	D*000106	
9		Darrell Kimbrough Pay Stubs	D*000108	D*000133	
10	11/5/2017	Darrell Kimbrough IP address log-in listing for Darrell Kimbrough	D*000134	D*000135	
		Darrell Kimbrough IP address log-in listing and working hours			
11	11/5/2017	summary	D*000134	D*000136	
12		Darrell Kimbrough Home Charting Estimates	DK-000001	DK-000001	Rule 403; Prejudicial and Confusion
13	1/25/2018	Handwritten cover note re: Concentra Letter	D*000216	D*000216	
		Authorization and Release of Information to Designated Contacts			
14	1/25/2018	from Darrell Kimbrough	D*000217	D*000217	
		Sreenshot of text message exchange between Cris Rico/Khan Naeem			
15	1/29/2018	and Darrell Kimbrough	D*000218	D*000219	
		E-mail to C. Rico from Lauren Williams, PayPro Payroll Specialist, re:			
16	5/10/2018	Darrell Kimbrough and overtime owed	D*000222	D*000222	
		Email from Lauren Williams, Payroll Specialist with Propay, to Cris			Rule 802; Hearsay, Rule 805;
17	5/10/2018	Rico re: Darrell Kimbrough and calculating overtime owed	D*000492	D*000492	Hearsay within Hearsay
		Email from Lauren Williams, Payroll Specialist with Propay, to Cris			Rule 802; Hearsay, Rule 805;
18	5/10/2018	Rico re: Darrell Kimbrough and calculating overtime owed	D*000510	D*000510	Hearsay within Hearsay
19	3/8/2018	3/8/2018 Letter from M. Warner to Concentra re: Darrell Kimbrough	D*0896	D*0897	Rule 802; Hearsay, Rule 805; Hearsay within Hearsay
19	3/6/2016	3/12/18 Letter from M. Warner to Concentra sending employment	D 0090	D 0697	Rule 802; Hearsay, Rule
		agreement between Naeem Khan/Amarillo Urgent Care and Darrell			805; Hearsay within Hearsay
20	3/12/2018	Kimbrough	D*0898	D*0900	oos, manin manay
20	3/12/2018	Screenshots of text messages between Darrell Kimbrough and Cris	D 0030	D 0300	
21		Rico (1/29/2018-4/18/2018)	DK-000004	DK-000015	
22	1/5/2018	Concentra offer letter to Darrell Kimbrough	DK-000004 DK-000016	DK-000013	Rule 802; Hearsay, Rule
22	1/3/2018	Concentra oner letter to Darren killibrough	DV-000010	DV-000018	Kuic 602, Hearsay, Kuie

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					805; Hearsay within Hearsay
23	2/1/2017	Tina Spohn-Ledford Employment Agreement (w/handwritten note)	D*000237	D*000238	005, Hearbay Within Hearbay
	2, 1, 201,	Tina Spohn-Ledford Employment Agreement (w/handwritten notes;	2 000237	5 000200	
24	2/1/2018	unexecuted)	D*000651	D*000653	
25	12/8/2017	Tina Spohn-Ledford Request Off Form	D*000820	D*000820	
26		Tina Spohn-Ledford 2016 W-4	D*000654	D*000654	
27	=0,=0,=0=0	Tina Spohn-Ledford 2016 W-2	TSL-000083	TSL-000083	
28		Tina Spohn-Ledford 2017 W-2	TSL-000084	TSL-000084	
29		Tina Spohn-Ledford 2018 W-2	TSL-000085	TSL-000085	
30		Tina Spohn-Ledford Payroll History	D*000138	D*000141	
31		Tina Spohn-Ledford Payroll Register	D*000142	D*000155	
32		Tina Spohn-Ledford Detailed Payroll History	D*000156	D*000198	
33		Tina Spohn-Ledford Detailed Payroll History	D*1025	D*1034	
34		Tina Spohn-Ledford Home Charting Estimates	TSL-000047	TSL-000050	Rule 802; Hearsay, Rule 805; Hearsay within Hearsay
35		Tina Spohn-Ledford IP address log-in listing with handwritten cover page	D*000199	D*000204	
36		Tina Spohn-Ledford IP address log-in listing	D*000200	D*000204	
		Audit View Report for Tina Spohn-Ledford EMR Logins - 4/2/2018-			
37		6/21/2018	D*1001	D*1021	
		Letter from Melissa Chavez re: Tina Spohn-Ledford and provider			
38	undated	charting	D*000215	D*000215	
39	3/15/2018	Check image: for payment to Tina Spohn-Ledford re: charts	D*000877	D*000877	
40	3/22/2018	Handwritten notes re: Tina Spohn-Ledford hourly payrate	D*000555	D*000555	
		Record of hours worked for Tina Spohn-Ledford from 9/28/2016 to			
41		8/14/2017	D*000571	D*000571	
42	3/26/2018	Meeting notes re: Melissa Meeting with Tina	D*000642	D*000642	
		Screenshots of text messages between Tina Spohn-Ledford and Dr.			
43	3/24/2018	Khan	TSL-000052	TSL-000054	
		Screenshots of text messages between Tina Spohn-Ledford and Cris			
44	3/27/2018	Rico	TSL-000055	TSL-000071	
		E-mail to C. Rico from Lauren Williams, PayPro Payroll Specialist, re:			
45	5/10/2018	Tina Spohn-Ledford and overtime owed	D*000223	D*000223	
		E-mail to Cris Rico from Lauren Williams, PayPro Payroll Specialist,			
46	5/10/2018	Pro Pay re: Tina Spohn-Ledford (and overtime owed)	D*000655	D*000655	
47		Overseeing Monthly Face to Face Meetings-Tina Spohn-Ledford	D*000682	D*000703	
48	6/1/2016	Mary Benard Employment Agreement	D*000224	D*000225	
49	9/18/2017	Mary Benard Employment Agreement	D*000226	D*000227	
50	4/1/2018	Mary Benard Employment Agreement	D*000228	D*000229	

Respectfully submitted,

COWLES & THOMPSON, PC

By:

Casey S. Erick

Texas Bar No. 24028564

Email: cerick@cowlesthompson.com

901 Main Street Suite 3900 Dallas, Texas 75202 Tel. (214) 672-2138 Fax. (214) 672-2338

ATTORNEYS FOR DEFENDANTS NAEEM KHAN, M.D. and AMARILLO URGENT CARE, LLC

CERTIFICATE OF SERVICE

I Certify that on July 13, 2020, a copy of *Defendants' Objections to Plaintiffs' Amended Pretrial Disclosures* was served electronically on all known counsel for Plaintiffs:

Shawn D. Twing Mullin, Hoard & Brown, LLP 500 S. Taylor, Suite 800 P. O. Box 31656 Amarillo, Texas 79120-1656 stwing@mhba.com

Elizabeth A. Chermel Mullin, Hoard & brown, LLP 2515 McKinney Ave., Suite 900 Dallas, Texas 75201 bchermel@mhba.com

Casey Erick, Esq.

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